

Work Order ID: **77430**

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Tuesday, December 06, 2011 4:38:37 PM

Item ID: D3805-047

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Wearplate Assembly Aft, High Gear

Start Date: 12/6/2011 Start Qty: **2** 00

2

Cust Item ID:

Required Date: 12/8/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: *mk*

Date: *11-12-06*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3805

B

100

0.00

100

Large Fab

Memo

0.00

Large Fab

1-weld D3806-7 to D3805-7 together as per dwg D3805

304 S.S. Welding Rod

BATCH #: *M 117659*

2-Transfer drill holes in bar

Q/MAL 11-12-12 X2

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

1.10

QC

Memo

0.00

Quality Control

11.12.13

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Item ID: D3805-047 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Wearplate Assembly Aft, High Gear
Start Date: 12/6/2011 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 12/8/2011 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		8/11/13		77			
130 *130* Powdercoat Powder Coating	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3 Memo START TIME: 2:30 OVEN TEMPERATURE: 320°F FINISH TIME: 3:00	0.00 0.00							2X4 M-14/12/13
140 *140* QC Quality Control	QC3- Inspect Part Finish Memo	0.00 0.00							2 BL 11-12-13-

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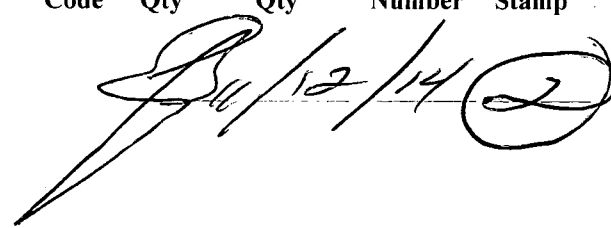

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Item ID: D3805-047 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Wearplate Assembly Aft, High Gear
 Start Date: 12/6/2011 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 12/8/2011 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
150 *150* Small Fab Small Fab	Memo 1- Bond D3807-7 gasket to inner surface of wearplate using a thin layer of 3m 1300/1300L scotch grip adhesive as per dwg BATCH: <u>9119597</u>	0.00 0.00							
160 *160* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		<u>8/12/14</u>					
170 *170* Packaging Packaging	Identify as per dwg & Stock Location: <u>FP-1</u> Memo	0.00 0.00							<u>x2</u> <u>9/11/14</u> COUNTED & MEASURED

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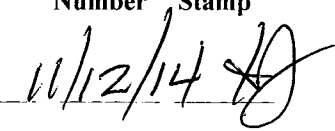
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Item ID: D3805-047 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Wearplate Assembly Aft, High Gear
Start Date: 12/6/2011 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 12/8/2011 Req'd Qty: 1.00 ***1*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
180	QC21- Final Inspection - Work Order Release	0.00							
180									
QC	Memo	0.00							
Quality Control									

11/12/14 

11-12-14
(2)

Picklist Print

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Work Order ID: 77430

Parent Item: D3805-047

Parent Item Name: Wearplate Assembly Aft, High Gear

Start Date: 12/6/2011

Required Date: 12/8/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevB: add transfer drill wearplate to bar DD 09.11.05 ver:EC IPP Rev:C 11.10.04 rev.b as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3805-7 Plate		Manufactured	No	D38473			Each	2.0000		(2) 1		MAL/EL 11/12/13	
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				WA030		2							
				(58973)		(2)				(2)		MAL/EL 11/12/13	
D3806-7 Bar		Manufactured	No	7743148			Each	0.0000		1			
D3807-7 Gasket		Manufactured	No				Each	9.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP010		1							
				52838		1							
				FP011		2							
				58570		2				2			
				FP012		6							
				74663		6							

